Joint Applicants Response to: Illinois Commerce Commission Ill.C.C. Docket No. 11-0046 DLH First Set of Data Requests

- DLH 1.06 Q. Referring to Joint Applicants Ex. 5.0, p. 10, lines 236-237, provide a copy of the December 2010 AGSC bill to each system company.
- DLH 1.06 A. Copies of the December 2010 AGSC bill to each system company are attached as Confidential DLH 1.06 Exhibit 1.

Witness: Elizabeth Reese



For Service Provided Cost To:

AGL Resources Inc. (GL1 / AGLR)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ 496,811.31

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations	-			
Tomi Biodibation Operations	-			
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
	#			
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
4000 4114.10.14.4				
AGSC Allocated Subtotal				
Cost of Capital	-			
Total Amount Due				\$ 496,811.31



For Service Provided Cost To:

AGL Investments, Inc. (GL3 / AGLI)

For The Period Ended:

December 31, 2010

AGL Service Company

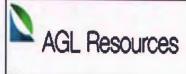
Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ 1,873,911.86

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
A 17-1-2 MIN 17-1	-			
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital	_			
Total Amount Due	-			\$ 1,873,911.86
Total Amount Due	-			\$ 1,873,911.8



For Service Provided Cost To:

Sequent LLC (GL4 / SEQT)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ 5,51

5,518.49

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	To	otal
Distribution Operations					
Bus Support-Fleet					
Customer Services					
Engineering Services					
Executive Operations					
External Relations Operations					
Gas Supply and Mgt					
Info Services Operations					
Marketing Administration					
Rates and Regulatory					
Total Distribution Operations	-				
Corporate					
Business Support Other Service					
Bus Support-Facilities Mgt					
Corporate Communications					
Corporate Compliance					
Other Corporate					
Other Corporate					
Employee Services					
Executive					
External Relations					
Financial Services					
Information Services					
Internal Audit					
Investor Relations					
Legal					
Pivotal Development					
Strategic Planning					
Supply Chain Management					
Total Corporate					
ACCC 041 0					
AGSC Other Costs					
O&M Projects					
AGSC Direct Assigned Costs					
Allocated Costs	_				
Total AGSC Other Costs					
AGSC Allocated Subtotal					
Cost of Capital					
Total Amount Due					
Total Amount Due				\$	5,518.49



For Service Provided Cost To:

Georgia Natural Gas Company (GL6 / GNGS)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

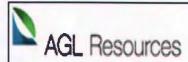
Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ 496,284.61

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	7	Total
Distribution Operations					
Bus Support-Fleet					
Customer Services					
Engineering Services					
Executive Operations					
External Relations Operations					
Gas Supply and Mgt					
Info Services Operations					
Marketing Administration					
Rates and Regulatory					
Total Distribution Operations					
Corporate					
Business Support Other Service					
Bus Support-Facilities Mgt					
Corporate Communications					
Corporate Compliance					
Other Corporate					
Employee Services					
Executive					
External Relations					
Financial Services					
Information Services					
Internal Audit					
Investor Relations					
Legal					
Pivotal Development					
Strategic Planning					
Supply Chain Management					
Total Corporate					
AGSC Other Costs					
O&M Projects					
AGSC Direct Assigned Costs					
Allocated Costs					
Total AGSC Other Costs	-				
Tomi Adda Other dodg					
AGSC Allocated Subtotal					
Cost of Capital					
Total Amount Due				•	496,284.6
Total Amount Due	-			\$	490,284.6



For Service Provided Cost To:

Atlanta Gas Light Company (GL7 / AGLC)

For The Period Ended:

December 31, 2010

Pemit To

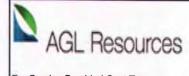
AGL Service Company Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ 11,918,635.60

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
Samarata				
Corporate Business Support Other Consider				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
ACSC Other Costs				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital				
Total Amount Due	*			£ 44.049.625.6
Total Amount Due				\$ 11,918,635.



For Service Provided Cost To:

Chattanooga Gas Company (GL8 / CHAT)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ 762,346.93

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Con Supply and Mark				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Communications Corporate Compliance				
Other Corporate				
Employee Services Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate	1			
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs	-			
Total AGSC Other Costs	-			
AGSC Allocated Subtotal				
Cost of Capital				
Total Amount Due				\$ 762,346.93



For Service Provided Cost To:

Pivotal Jefferson Isd Stg &Hub (GL9 / PJIS)

For The Period Ended:

December 31, 2010

Remit To

AGL Service Company

AGSC Allocated Subtotal

Total Amount Due

Cost of Capital

Atlanta, Ga.

Terms:

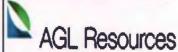
Net 30

Total Amount Due: \$

6,115.28

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management	-			
Total Corporate	_			
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				

6,115.28



For Service Provided Cost To:

SouthStar Energy Services LLC (GL10 / SSES)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

Atlanta, Ga.

Terms:

Total Amount Due: \$

8,337.30

Net 30

Direct Charged

Direct Assigned

Allocated

Total

Distribution Operations

Service Provided Cost

Bus Support-Fleet

Customer Services

Engineering Services

Executive Operations

External Relations Operations

Gas Supply and Mgt

Info Services Operations

Marketing Administration

Rates and Regulatory

Total Distribution Operations

Corporate

Business Support Other Service

Bus Support-Facilities Mgt

Corporate Communications

Corporate Compliance

Other Corporate

Employee Services

Executive

External Relations

Financial Services

Information Services

Internal Audit

Investor Relations

Legal

Pivotal Development

Strategic Planning

Supply Chain Management

Total Corporate

AGSC Other Costs

O&M Projects

AGSC Direct Assigned Costs

Allocated Costs

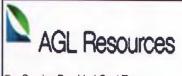
Total AGSC Other Costs

AGSC Allocated Subtotal

Cost of Capital

Total Amount Due

8,337.30



For Service Provided Cost To:

Trustees Investments, Inc. (GL15 / TRUS)

For The Period Ended:

December 31, 2010

Remit To

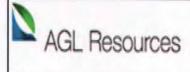
AGL Service Company

Atlanta, Ga.

Terms:

Net 30

	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet			2	
Customer Services				
Engineering Services				1
Executive Operations				
External Relations Operations				- 2
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				-
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt	3			
Corporate Communications				
Corporate Compliance				2
Other Corporate				
Employee Services	(5)			2
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations	-			3
Legal	-			
Pivotal Development		-		
Strategic Planning	-	-	•	
Supply Chain Management			•	
Total Corporate	-	•	-	-
Total Corporate		•	•	•
AGSC Other Costs				
O&M Projects				1.0
AGSC Direct Assigned Costs			-	2
Allocated Costs				
Total AGSC Other Costs	-			
AGSC Allocated Subtotal				
Cost of Capital	0.	00 -		
Total Amount Due	\$ -	\$ -	\$ - \$	



For Service Provided Cost To:

ERISC (GL17 / ERIS)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

AGSC Allocated Subtotal

Total Amount Due

Cost of Capital

Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$

1,838.75

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management	-			
Total Corporate				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				

1,838.75



For Service Provided Cost To:

AGL Peaking Services (GL21 / PEAK)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

Atlanta, Ga.

Terms:

Net 30

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning Supply Chain Management				
Total Corporate	-			
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital				
Total Amount Due				



For Service Provided Cost To:

AGL Capital Trust (GL22 / CAPT)

For The Period Ended:

December 31, 2010

Remit To:

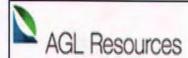
AGL Service Company

Atlanta, Ga.

Terms:

Net 30

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations	4			
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate	-			
Total Corporate	-			
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital	1			
Total Amount Dua				
Total Amount Due	1			



For Service Provided Cost To:

AGL Rome Holding, Inc. (GL24 / AGRH)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company Atlanta, Ga.

Terms:

Net 30

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory	_			
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
AGSC Other Costs				
MATTER CO.				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs	1			
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital				
Total Amount Due	-			
with Announce May				



For Service Provided Cost To:

AGL Energy Corporation (GL25 / AGEC)

For The Period Ended:

December 31, 2010

Remit To:

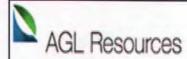
AGL Service Company

Atlanta, Ga.

Terms:

Net 30

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations	-			
Total Distribution Operations	-			
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital				
Total Amount Due	-			



For Service Provided Cost To:

AGL Propane Services, Inc. (GL26 / AGPS)

For The Period Ended:

December 31, 2010

Remit To:

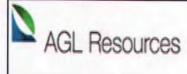
AGL Service Company

Atlanta, Ga.

Terms:

Net 30

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations	-			
	-			
Corporate Business Support Other Service				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate	-			
A COO Other Coate				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs Allocated Costs				
Total AGSC Other Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital	_			
Total Amount Due	-			



For Service Provided Cost To:

Virginia Natural Gas (GL28 / VNGC)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ 3,416,299.96

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations	3			
Total distribution Operations	-			
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs	-			
Total AGSC Other Costs	-			
AGSC Allocated Subtotal				
Cost of Capital	_			
Total Amount Due				\$ 3,416,299.96



For Service Provided Cost To:

AGL Services Company (GL29 / AGSC)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

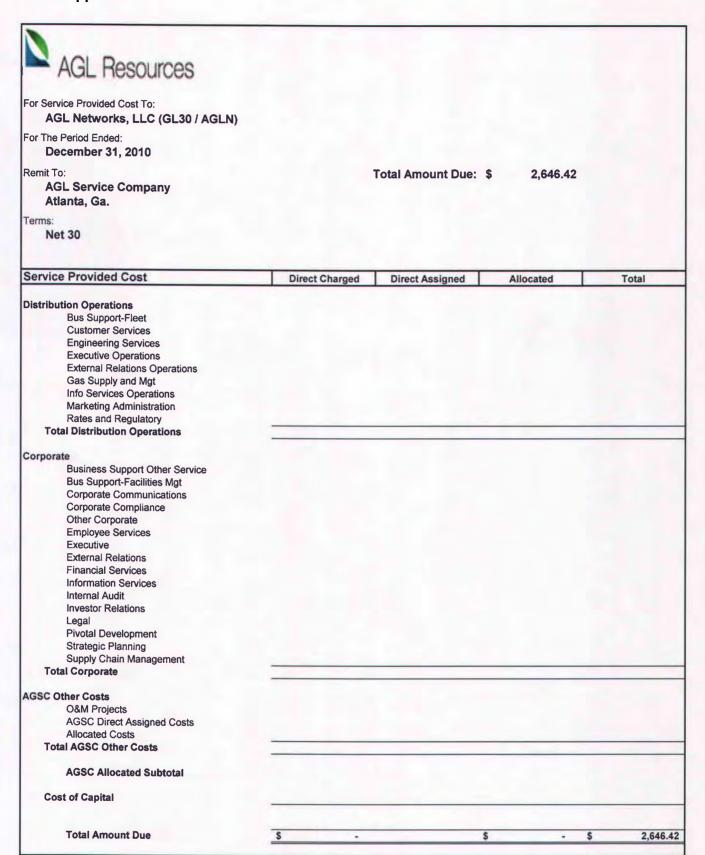
Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ (23,576,369.14)

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
•				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate	-			
Total Corporate	_			
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs	-			
AGSC Allocated Subtotal				
Cost of Capital				
Total Amount Due	-			\$ (23,576,369





For Service Provided Cost To:

AGL Capital Corporation (GL31 / AGCC)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

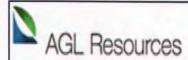
Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ 2,820.88

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Con Supply and Mark				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
4 COO Other Octor				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs	_			
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital				
T	2			
Total Amount Due				\$ 2,820.8



For Service Provided Cost To:

Southeastern LNG, Inc. (GL32 / SLNG)

For The Period Ended:

December 31, 2010

AGL Service Company

AGSC Direct Assigned Costs

AGSC Allocated Subtotal

Allocated Costs Total AGSC Other Costs

Total Amount Due

Cost of Capital

Atlanta, Ga.

Net 30

Total Amount Due: \$

327.26

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations	-			
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
ACCC 041 0 4-				
AGSC Other Costs				
O&M Projects				

327.26



Total Amount Due: \$

525.60

For Service Provided Cost To:

Customer Care Services Company (GL33 / CCSC)

For The Period Ended:

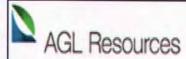
December 31, 2010

Remit To:

AGL Service Company

Atlanta, Ga.

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution O				
Distribution Operations Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate	1			
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital				
	4			
	1			
Total Amount Due	\$ -	\$		\$ 525.6



For Service Provided Cost To:

Global Energy Res Insurance Co (GL37 / GERC)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

Total Amount Due

Atlanta, Ga.

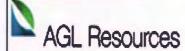
Terms:

Net 30

Total Amount Due: \$ 14,749.34

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations	-			
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
4000 041 04-				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital				

14,749.34



For Service Provided Cost To:

AGL Capital Trust II (GL38 / AGCT)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company Atlanta, Ga.

Terms:

Net 30

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Con Supply and Mark				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory	-			
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal Pivotal Development				
Strategic Planning				
Supply Chain Management	-			
Total Corporate				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
0.4440.34				
Cost of Capital	-			
Total Amount Due				



Total Amount Due: \$

910,199.63

For Service Provided Cost To:

Sequent Energy Mngmt, LP-Corp (GL39 / SELP)

For The Period Ended:

December 31, 2010

Remit To:

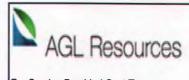
AGL Service Company

Atlanta, Ga.

Terms:

Net 30

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	- 1	Total
Distribution Operations					
Bus Support-Fleet					
Customer Services					
Engineering Services					
Executive Operations					
External Relations Operations					
Gas Supply and Mgt					
Info Services Operations					
Magication Administration					
Marketing Administration					
Rates and Regulatory					
Total Distribution Operations					
Corporato					
Corporate Business Support Other Service					
Bus Support-Facilities Mgt					
Corporate Communications					
Corporate Compliance					
Other Corporate					
Employee Services					
Executive					
External Relations					
Financial Services					
Information Services					
Internal Audit					
Investor Relations					
Legal					
Pivotal Development					
Strategic Planning					
Supply Chain Management					
Total Corporate					
AGSC Other Costs					
O&M Projects					
AGSC Direct Assigned Costs					
Allocated Costs					
Total AGSC Other Costs					
AGSC Allocated Subtotal					
Cost of Capital	-				



For Service Provided Cost To:

Sequent Holdings, LLC (GL40 / SEQH)

For The Period Ended:

December 31, 2010

Remit To

AGL Service Company

AGSC Allocated Subtotal

Total Amount Due

Cost of Capital

Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ 388.85

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory	_			
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate	-			
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				

388.85



Direct Charged

For Service Provided Cost To:

Pivotal Propane of Virginia In (GL41 / PPVA)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

Atlanta, Ga.

Service Provided Cost

Terms:

Net 30

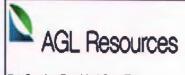
Total Amount Due: \$ 29,821.09

Direct Assigned

Allocated

Total

Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate	-			
Total Corporate	-			
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital				
Total Amount Due			\$	29,821.09



For Service Provided Cost To:

Pivotal Energy Services, Inc. (GL43 / PVES)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company

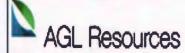
Atlanta, Ga.

Terms:

Net 30

Total Amount Due: \$ 2,729.15

Distribution Operations Bus Support-Fleet Customer Services Engineering Services Executive Operations			
Bus Support-Fleet Customer Services Engineering Services			
Customer Services Engineering Services			
Engineering Services			
Executive Operations			
External Relations Operations			
Gas Supply and Mgt			
Info Services Operations			
Marketing Administration			
Rates and Regulatory			
Total Distribution Operations			
	_		
Corporate			
Business Support Other Service			
Bus Support-Facilities Mgt			
Corporate Communications			
Corporate Compliance			
Other Corporate			
Employee Services			
Executive Statement Polation			
External Relations			
Financial Services			
Information Services			
Internal Audit			
Investor Relations			
Legal			
Pivotal Development			
Strategic Planning			
Supply Chain Management			
Total Corporate	-		
AGSC Other Costs			
O&M Projects			
AGSC Direct Assigned Costs			
Allocated Costs			
Total AGSC Other Costs			
AGSC Allocated Subtotal			
Cost of Capital	in the second se		
Total Amount Due	-		\$ 2,729.



For Service Provided Cost To:

Jefferson Island Storage & Hub (GL48 / JISH)

For The Period Ended:

December 31, 2010

Remit To

AGL Service Company Atlanta, Ga.

Total AGSC Other Costs

Total Amount Due

Cost of Capital

AGSC Allocated Subtotal

Terms:

Net 30

Total Amount Due: \$ 109,209.25

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations				
Companie				
Corporate Business Support Other Service				
Business Support Other Service Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				

109,209.25



For Service Provided Cost To:

Pivotal Storage, Inc (GL49 / PVSI)

For The Period Ended:

December 31, 2010

Remit To:

AGL Service Company Atlanta, Ga.

Net 30

Service Provided Cost	Direct Charged	Direct Assigned	Allocated	Total
Distribution Operations				
Bus Support-Fleet				
Customer Services				
Engineering Services				
Executive Operations				
External Relations Operations				
Gas Supply and Mgt				
Info Services Operations				
Marketing Administration				
Rates and Regulatory				
Total Distribution Operations	0			
Total Distribution Operations	*			
Corporate				
Business Support Other Service				
Bus Support-Facilities Mgt				
Corporate Communications				
Corporate Compliance				
Other Corporate				
Employee Services				
Executive				
External Relations				
Financial Services				
Information Services				
Internal Audit				
Investor Relations				
Legal				
Pivotal Development				
Strategic Planning				
Supply Chain Management				
Total Corporate				
AGSC Other Costs				
O&M Projects				
AGSC Direct Assigned Costs				
Allocated Costs				
Total AGSC Other Costs				
AGSC Allocated Subtotal				
Cost of Capital				
	A			
Total Amount Due	-			